

(Official Form 1) (10/05)

United States Bankruptcy Court Northern District of Illinois						Voluntary Petition																					
Name of Debtor (if individual, enter Last, First, Middle): Beevers, Robert M.				Name of Joint Debtor (Spouse) (Last, First, Middle):																							
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):				All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																							
Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all): xxx-xx-3355				Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all):																							
Street Address of Debtor (No. & Street, City, and State): 1695 Lake Cook Road, #135 Highland Park, IL				Street Address of Joint Debtor (No. & Street, City, and State):																							
ZIP Code 60035				ZIP Code																							
County of Residence or of the Principal Place of Business: Lake				County of Residence or of the Principal Place of Business:																							
Mailing Address of Debtor (if different from street address):				Mailing Address of Joint Debtor (if different from street address):																							
ZIP Code				ZIP Code																							
Location of Principal Assets of Business Debtor (if different from street address above):																											
Type of Debtor (Form of Organization) (Check one box) <input checked="" type="checkbox"/> Individual (includes Joint Debtors) <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and provide the information requested below.) State type of entity:		Nature of Business (Check all applicable boxes.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Nonprofit Organization qualified under 26 U.S.C. § 501(c)(3)		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <input type="checkbox"/> Chapter 13																							
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2 million.																									
Statistical/Administrative Information *** JEFFREY C. DAN 06242750 *** <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.						THIS SPACE IS FOR COURT USE ONLY																					
Estimated Number of Creditors <table style="width: 100%; text-align: center;"> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1000-5,000</td> <td>5001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>50,001-100,000</td> <td>OVER 100,000</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>								1-49	50-99	100-199	200-999	1000-5,000	5001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-49	50-99	100-199	200-999	1000-5,000	5001-10,000			10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000																
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																
Estimated Assets <table style="width: 100%; text-align: center;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>						\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million																				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
Estimated Debts <table style="width: 100%; text-align: center;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>						\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				

(Official Form 1) (10/05)

FORM B1, Page 2

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Beevers, Robert M.

Prior Bankruptcy Case Filed Within Last 8 Years (If more than one, attach additional sheet)

Location

Where Filed: **Northern District of Illinois**

Case Number:

06-9862

Date Filed:

8/15/06

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

Pre-Press Graphics Company Incorporated

Case Number:

02-8292

Date Filed:

3/04/02

District:

Northern

Relationship:

Employer

Judge:

Squires

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.

I further certify that I delivered to the debtor the notice required by §342(b) of the Bankruptcy Code.

X

Signature of Attorney for Debtor(s)

Date

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No

Certification Concerning Debt Counseling by Individual/Joint Debtor(s)

☒ I/we have received approved budget and credit counseling during the 180-day period preceding the filing of this petition.

☐ I/we request a waiver of the requirement to obtain budget and credit counseling prior to filing based on exigent circumstances. (Must attach certification describing.)

Information Regarding the Debtor (Check the Applicable Boxes)

Venue (Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Statement by a Debtor Who Resides as a Tenant of Residential Property

Check all applicable boxes.

☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Beevers, Robert M.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by §342(b) of the Bankruptcy Code.

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Robert M. Beevers
Signature of Debtor **Robert M. Beevers**

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

September 29, 2006
Date

Signature of Attorney

X /s/ JEFFREY C. DAN
Signature of Attorney for Debtor(s)

JEFFREY C. DAN 06242750
Printed Name of Attorney for Debtor(s)

Crane, Heyman, Simon, Welch & Clar
Firm Name

Suite 3705
135 South LaSalle Street
Chicago, IL 60603-4297

Address

312-641-6777
Telephone Number

September 29, 2006
Date

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Authorized Individual

Printed Name of Authorized Individual

Title of Authorized Individual

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by §1515 of title 11 are attached.

☐ Pursuant to §1511 of title 11, United States Code, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

_____ Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Prior Bankruptcy Filings

Case No. 05-64199, Northern District of Illinois, Filed 12/28/05

Case No. 06-1706, Northern District of Illinois, Filed 2/24/06

Case No. 06-9862, Northern District of Illinois, Filed 8/15/06

United States Bankruptcy Court
Northern District of Illinois

In re **Robert M. Beevers**,
Debtor

Case No. _____

Chapter **7**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities."

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	1,991.78		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims	Yes	4		3,365,509.85	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	49		11,965,863.83	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			3,651.07
J - Current Expenditures of Individual Debtor(s)	Yes	1			3,651.07
Total Number of Sheets of ALL Schedules		64			
Total Assets			1,991.78		
Total Liabilities				15,331,373.68	

United States Bankruptcy Court
Northern District of Illinois

In re **Robert M. Beevers**,
Debtor

Case No. _____

Chapter **7**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES (28 U.S.C. § 159)
[Individual Debtors Only]

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	1,800,000.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	1,281,009.23
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	0.00
Student Loan Obligations (from Schedule F)	0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	0.00
TOTAL	3,081,009.23

The foregoing information is for statistical purposes only under 28 U.S.C § 159.

Form B6A
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

Form B6B
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Wallet	-	15.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Personal Checking Account State Farm Bank PO Box 2316 Bloomington, IL 61702	-	76.78
3. Security deposits with public utilities, telephone companies, landlords, and others.		Residential Property Lease BGM 1755 Lake Cook Road Highland Park, IL 60035	-	500.00
4. Household goods and furnishings, including audio, video, and computer equipment.		Household Furniture & Fixtures 1695 Lake Cook Road, #135 Highland Park, IL 60035 *See attached sheet.	-	1,200.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.		Clothing 1695 Lake Cook Road #135 Highland Park, IL 60035	-	200.00
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

Sub-Total > **1,991.78**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

Form B6B
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Interest in Pre-press Graphic's Inc., May be dissolved, filed bankruptcy in Northern District of Illinois Case No. 02-8292	-	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

Form B6B
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > **0.00**
(Total of this page)
Total > **1,991.78**

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

EXHIBIT

Kitchen

2 stools
1 microwave
1 set of dishes for 4 people and silverware

Livingroom

1 couch
1 love seat
1 coffee table
1 end table
2 lamps
1 CD rack
100 CD's
100 DVD's
1 mirror
1 set drum practice pads
2 small area rugs

Bedroom

1 bed
1 night stand
1 lamp
1 chair with ottoman
1 old Sony T.V. small screen
1 NAD stereo system from 1986
1 computer desk
1 Stool
1 Dell Laptop 1997
6 bath towels
2 sets of bed linens

Misc

1 vacuum cleaner
1 sleeping bag
1- 18 year old Rolex wrist watch

Form B6C
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE C. PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. §522(b)(2)

☒ 11 U.S.C. §522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds \$125,000.

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
<u>Cash on Hand</u>			
Wallet	735 ILCS 5/12-1001(b)	15.00	15.00
<u>Checking, Savings, or Other Financial Accounts, Certificates of Deposit</u>			
Personal Checking Account	735 ILCS 5/12-1001(b)	76.78	76.78
State Farm Bank			
PO Box 2316			
Bloomington, IL 61702			
<u>Security Deposits with Utilities, Landlords, and Others</u>			
Residential Property Lease	735 ILCS 5/12-1001(b)	500.00	500.00
BGM			
1755 Lake Cook Road			
Highland Park, IL 60035			
<u>Household Goods and Furnishings</u>			
Household Furniture & Fixtures	735 ILCS 5/12-1001(b)	1,200.00	1,200.00
1695 Lake Cook Road, #135			
Highland Park, IL 60035			
*See attached sheet.			
<u>Wearing Apparel</u>			
Clothing	735 ILCS 5/12-1001(a)	200.00	200.00
1695 Lake Cook Road			
#135			
Highland Park, IL 60035			
<u>Stock and Interests in Businesses</u>			
Interest in Pre-press Graphic's Inc.,	735 ILCS 5/12-1001(b)	0.00	0.00
May be dissolved, filed bankruptcy in Northern			
District of Illinois			
Case No. 02-8292			

Total: **1,991.78** **1,991.78**

0 continuation sheets attached to Schedule of Property Claimed as Exempt

Form B6D
(10/05)

In re **Robert M. Beevers**,
Debtor

Case No. _____

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H	W					
Account No.								
Account No.								
Account No.								
Account No.								

0 continuation sheets attached

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

0.00

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. If applicable, also report this total on the Means Test form.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☒ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ Deposits by individuals

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Form B6E - Cont.
(10/05)

In re Robert M. Beevers,
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Domestic Support Obligations

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					
Account No.			June 2005 Uniform Order for Unallocated Support @ \$15,000.00 per month commencing July 2, 2005 for a period of 120 months.				1,800,000.00	1,800,000.00
Nancy L. Beevers and Children 1250 Cavell Street Highland Park, IL 60035		-						
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							1,800,000.00	1,800,000.00

Sheet **1** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Form B6E - Cont.
(10/05)

In re Robert M. Beevers,
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					
Account No.			2003, 2004 Salaries, Wages and 401(k) Contributions, Penalties and Interest not paid by Pre-Press Graphics Company, Incorporated FEIN 36-3658616 State ID 2195-1438				284,500.62	284,500.62
Illinois Department of Labor 200 West Adams Street Suite 1600 Chicago, IL 60606		-				X		
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							284,500.62	284,500.62

Sheet **2** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Form B6E - Cont.
(10/05)

In re Robert M. Beevers,
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No. E038946809 Department of Finance City of New York Church Street Station PO Box 3606 New York, NY 10008	-		May 2005 Parking Violation				195.00	0.00
Account No. Illinois Department of Revenue PO Box 19035 Springfield, IL 62794	-		WIT-2004, Q1 Taxes, Interest and Penalties not paid by Pre-Press Graphics Company, Incorporated FEIN 36-3658616 State ID 2195-1438			X	30,814.23	30,814.23
Account No. Internal Revenue Service 8125 North River Drive, Suite 103 Morton Grove, IL 60053	-		2002, 2003, 2004 941 payroll Taxes, Interest and Penalties not paid by Pre-Press Graphics Company, Incorporated FEIN 36-3658616			X	1,250,000.00	1,250,000.00
Account No.								
Account No.								
Subtotal (Total of this page)							1,281,009.23	1,280,814.23
Total (Report on Summary of Schedules)							3,365,509.85	3,365,314.85

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed.R.Bankr.P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Beeves 1401 Associates, LTD 1401 University Drive, Suite 200 Coral Springs, FL 33071	-	May 2003 Personal Loan				25,000.00
Account No. 607674835 Advocate Health Care Good Sheperd Hospital 450 West Highway 22 Barrington, IL 60010	-	August 2005 Medical Services				181.08
Account No. 04-L-12927 American Chartered Bank c/o Ruff Weidenar & Ready 222 North LaSalle St., Suite 700 Chicago, IL 60601	-	2001 Confessional Judgment Personal Loan				107,000.00
Account No. 23644721 AT&T c/o Southwest Credit 5910 West Plano Parkway, Suite 100 Plano, TX 75093-4638	-	July 2006 Long-Distance Telephone Service				138.23
Subtotal (Total of this page)						132,319.31

6 continuation sheets attached

Form B6F - Cont.
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4388-5752-5941-5243			2003/2004 Credit Card Charges				32,884.79
Chase Bank PO Box 3330 Olathe, KS 66063		-					
Account No. 5466-1600-6626-6576			2003/2004 Credit Card Charges				18,260.90
CitiCards PO Box 6415 The Lakes, NV 88901		-					
Account No. Beevers			2003 Professional Services				1,454.56
Cohon Raizes & Regal 208 South LaSalle, Suite 1860 Chicago, IL 60604		-					
Account No. 3242053008			July/August 2006 Residential Utility Services				319.02
ComEd Bill Payment Center Chicago, IL 60668		-					
Account No. BEEVERS			2004/2005, Professional Services				5,706.00
Crane, Heyman, Simon, Welch & Clar 135 S. LaSalle Street Suite 3705 Chicago, IL 60603		-					
Sheet no. <u>1</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							58,625.27
Subtotal (Total of this page)							

Form B6F - Cont.
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 04A04001 David Leibowitz, Lawyer 420 West Clayton Street Waukegan, IL 60079	-		Civil Judgement		X	X	3,728,859.81
Account No. 03-D-735 Davis Friedman 135 S. LaSalle St., Suite 3600 Chicago, IL 60604	-		2004/2005 Professional Services				14,851.50
Account No. 0023931 East Bank Club c/o Malcolm S. Generald 332 S. Michigan Ave., Suite 600 Chicago, IL 60604	-		2004 Club dues				1,431.57
Account No. 72439755155 ENH 514 Market Loop, Suite 103 Dundee, IL 60118	-		May 2005 Medical Services				149.25
Account No. 2004850195134 ENH-Pinnacle Management Services 514 Market Loop, Suite 103 Dundee, IL 60118	-		June 2005 Medical Services				474.75
Sheet no. 2 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							3,745,766.88
Subtotal (Total of this page)							3,745,766.88

Form B6F - Cont.
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 011513058-6138		May 2006 Medical Services				796.00
Evanston NW Healthcare Hospital Billing 23056 Network Place Chicago, IL 60673-1230	-					
Account No. 90179-001		Professional Services November 2005				2,758.86
FGMK, LLC 2801 Lakeside Drive, 3rd Floor Bannockburn, IL 60015	-					
Account No. 932566		June 2006, Dental Service				1,000.00
Highland Park Dental c/o A&S Collection Associates, Inc. PO Box 395 Williamstown, VT 05679	-					
Account No. Beevers		2003/2004/2005 Fees for Lawyers				37,131.77
Hill Gstrap & Balsom 303 W. Madison Street, Suite 1050 Chicago, IL 60606	X -					
Account No. 2756-000M		2003/2004 Professional Services				42,413.00
Horwood Marcus & Burke 180 North LaSalle Street Suite 3700 Chicago, IL 60601	-					
Sheet no. 3 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						84,099.63
Subtotal (Total of this page)						84,099.63

Form B6F - Cont.
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Inga Beevers 222 Oakwood Court Arroyo Grande, CA 93420		-	remaining balance on oral contract for use of vehicle.				3,453.57
Account No. 8-7859							
James Spitz, MD 625 Roger Williams, Suite 108 Highland Park, IL 60035		-	May 2006 Medical Services				500.00
Account No.							
K&S International Inc. 90 E. Marquardt Drive Wheeling, IL 60090		-	September 2006 advance for bankruptcy attorney fees				3,799.00
Account No. 331934							
Lake Zurich Rescue PO Box 457 Wheeling, IL 60090		-	August 2005 Medical Services				700.12
Account No. 04-L-11330							
MAC Funding c/o Masushi Fushi 203 North LaSalle, Suite 2500 Chicago, IL 60601	X	-	2004 Fees for Lawyers			X	167,900.75
Sheet no. 4 of 6 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							176,353.44

Form B6F - Cont.
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 5000009207		-	April 2006 Banking Services				956.90
MB Financial Bank c/o CCB Credit Services Inc. 5300 S. 6th St. Road, Frontage Rd E Springfield, IL 62703							
Account No.	X	-	Personal Guarantor/Maker of Commercial Property Lease	X		X	6,238,604.00
Merlin Funding 1440-1470 West Hubbard Street 1010 North Hooker Street Chicago, IL 60622							
Account No. 02 L 3195	X	-	May 2000 Maker/Guarantor			X	1,500,000.00
North Shore Community Bank 1145 Wilmette Ave. Wilmette, IL 60091							
Account No. 1218		-	Carly Beevers (a minor child) December 2005 thru May 2006 Professional Services				1,354.80
North Shore Counseling Services 716 Smith Ave. Lake Bluff, IL 60044							
Account No. 21342811		-	May 2006 Medical Services				1,966.82
Rush North Shore 97805 Eagle Way Chicago, IL 60678-9780							
Sheet no. <u>5</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							7,742,882.52
Subtotal (Total of this page)							

Form B6F - Cont.
(10/05)

In re **Robert M. Beevers**

Case No. _____

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4175			June 2004 Medical Services				23,900.00
The Family PO Box 55067 Fort Lauderdale, FL 33355		-					
Account No. 71715258			2004 Medical Services				290.25
Van Ru Credit PO Box 46549 Lincolnwood, IL 60645		-					
Account No. 3242053008			Collection for ComEd Bill				328.21
Van Ru Credit Corporation 11745 W. Bradley Road Milwaukee, WI 53224		-					
Account No. T4127757-3			August 2006 Residential Solid Waste Removal Services				142.48
Veolia 2800 Shermer Road Northbrook, IL 60062		-					
Account No. 601233907			April 2006 Cellular Telephone Services				1,155.84
Verizon Wireless PO Box 25506 Lehigh Valley, PA 18002-5506		-					
Sheet no. <u>6</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							25,816.78
Subtotal (Total of this page)							
Total (Report on Summary of Schedules)							11,965,863.83

THE FOLLOWING CREDITORS MAY HAVE CLAIMS AGAINST PRE-PRESS GRAPHICS, INC. THE DEBTOR IS SCHEDULING THESE CREDITORS FOR NOTICE PURPOSES AND TO THE EXTENT SUCH CREDITORS ATTEMPT TO ASSERT CLAIMS AGAINST THE DEBTOR. BY SCHEDULING THESE CREDITORS, THE DEBTOR IS NOT ACKNOWLEDGING ANY LIABILITY FOR SUCH CLAIMS.

In re **Pre-Press Graphics Company, Inc.**Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J	C				
Account No.									
A.B. Dick/Multigraphics 7400 Caldwell Ave. Niles, IL 60714		-						X	371,283.76
Account No.									
Accurate Fire Equipment Co. 3942 N. Central Ave. Box 8 Chicago, IL 60634		-						X	247.75
Account No.									
Aisa Technologies, Inc. 333 N. Michigan Ave. Suite 1125 Chicago, IL 60601		-						X	212.50
Account No.									
Albert M. Meyers 274 Draw Drive Aspen, CO 81612		-						X	1,500,000.00
Subtotal (Total of this page)									1,871,744.01

40 continuation sheets attached

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Alert Protective Services 5080 N. Elston Chicago, IL 60630		-				X	135.00
Account No.							
Alois Box Co. 2000 N. Mannheim Road Melrose Park, IL 60160		-				X	5,939.60
Account No.							
Alpha Graphics 645 N. Michigan Ave. Suite 227 Chicago, IL 60611		-				X	854.80
Account No.							
Alpha Graphics 208 S. LaSalle St. Chicago, IL 60604		-				X	178.53
Account No.							
American Hospital Association One N. Franklin Chicago, IL 60606		-				X	1,330.95
Sheet no. 1 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							8,438.88

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
American Invesco 1017 W. Washington Chicago, IL 60607	-					X	Unknown
Account No.							
Ameritech P.O. Box 4520 Carol Stream, IL 60197	-					X	3,233.73
Account No.							
Anderson Pest Control 219 W. Diversey Elmhurst, IL 60126	-					X	300.78
Account No.							
Anselmo Index 2235 Hammond Schaumburg, IL 60173	-					X	930.00
Account No.							
Aramark Uniform Services 2334 S. Michigan Ave. Chicago, IL 60616	-					X	6,788.34
Sheet no. 2 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							11,252.85

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Arc Vending, Inc. 9808 Franklin Ave. Franklin Park, IL 60131	-				X	157.04
Account No.						
Arch Wireless 3100 Premier Drive, Suite 204 Irving, TX 75063	-				X	230.10
Account No.						
Aria 1017 W. Washington Suite 2C Chicago, IL 60607	-				X	2,696.10
Account No.						
Associated Press P.O. Box 4286 Grand Central Station New York, NY 10163	-				X	4,133.50
Account No.						
AT&T P.O. Box 9001310 Louisville, KY 40290-1310	-				X	32.96

Sheet no. **3** of **40** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

7,249.70

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Axelrod & Cybak Ins. Agency 1400 E. Touhy Ave. Suite 215 Des Plaines, IL 60018		-				X	6,430.00
Account No.							
Bank of America FSB c/o Lathrop & Gage LLC 10 S. Broadway, Suite 1300 Saint Louis, MO 63102-1708		-				X	1,535,669.31
Account No.							
Bartlett Process Camera 527 Lunt Schaumburg, IL 60193		-				X	642.38
Account No.							
Best Software, Inc. P.O. Box 64351 Baltimore, MD 21264		-				X	133.25
Account No.							
Blue Thunder Truck Brokerage P.O. Box 88259 Chicago, IL 60680		-				X	4,288.69

Sheet no. **4** of **40** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

1,547,163.63

In re **Pre-Press Graphics Company, Inc.**Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Booklet Binding, Inc. 2200 W. 16th Street Broadview, IL 60153	-					X	13,522.50
Account No.							
Bradner Smith & Co. 2300 Arthur Ave. Elk Grove Village, IL 60007	-					X	86,396.40
Account No.							
Brian P. Weissmann C/O Kenneth Rectonis, Esq. 3 First National Plaza, #3300 Chicago, IL 60602	-					X	1,358,350.00
Account No.							
Bruce Wald Tishler & Wald 200 S. Wacker Drive Chicago, IL 60606	-					X	14,912.85
Account No.							
Burce Packaging Co. 8131 N. Ridgeway Skokie, IL 60076	-					X	9,497.12
Sheet no. 5 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							1,482,678.87

In re **Pre-Press Graphics Company, Inc.**Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Candice L. Warren 9 S. 213 Clarenbrook Court Clarendon Hills, IL 60627		-				X	2,828.00
Account No.							
Canon Business Solution-Central Dept. 77-6024 Chicago, IL 60678		-				X	5,272.56
Account No.							
CDW Computer Centers, Inc. c/o D&B RMS Bankruptcy Services PO Box 5126 Timonium, MD 21094		-				X	1,500.48
Account No.							
Champion Transportation Service 200 Champion Way Northlake, IL 60164		-				X	3,699.56
Account No.							
Chicago Creative Directory 333 N. Michigan Ave. Suite 810 Chicago, IL 60607		-				X	3,475.00
Sheet no. 6 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							16,775.60

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.								
Chicago On Time Courier 1128 W. Chicago Ave. Chicago, IL 60622		-				X	7,810.56	
Account No.								
Chicago Print Production Club 307 N. Michigan Ave. Suite 800 Chicago, IL 60601		-				X	500.00	
Account No.								
Chicago Tribune P.O. Box 6315 Chicago, IL 60680		-				X	515.00	
Account No.								
Cingular Wireless P.O. Box 806055 Chicago, IL 60680		-				X	62.41	
Account No.								
Citibank USA NA d/b/a THe Home Depot PO Box 9025 Des Moines, IA 50368		-				X	244.22	
Sheet no. <u>7</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,132.19

In re **Pre-Press Graphics Company, Inc.**Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Citicorp Vendor Finance Inc. f/k/a Copelco Capital 1800 Overcenter Drive Moberly, MO 65270	-					X	20,886.92
Account No.							
Clay Skougard 2316 W. Foster Ave. 3rd Floor Chicago, IL 60625	-					X	700.00
Account No.							
Commonwealth Edison & Co. Bankruptcy Dept. 2100 Swift Drive Oak Brook, IL 60523	-					X	47,971.32
Account No.							
Corporate Express P.O. Box 71411 Chicago, IL 60694	-					X	6,069.93
Account No.							
Corporate Office Systems P.O. Box 87618 Chicago, IL 60680	-					X	7.00
Subtotal (Total of this page)							75,635.17

Sheet no. **8** of **40** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Crane, Heyman, Simon, Welch & Clar 135 S. LaSalle Street Suite 3705 Chicago, IL 60603		-				X	38,347.75
Account No.							
Creoscitex America Inc. Testa Hurwitz & Thibault LLP 125 High Street Boston, MA 02110		-				X	300,369.00
Account No.							
Cutting Edge 1829 N. Monitor Chicago, IL 60639		-				X	39,401.58
Account No.							
D'ambrosia Dominic 1301 W. Washington 302B Chicago, IL 60607		-				X	17,022.62
Account No.							
Dahlgreen Mailing Service Dept. 77-5040 Chicago, IL 60678		-				X	5,013.77
Sheet no. 9 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							400,154.72

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.								
Dahlstrom Display, Inc. Dept. 77-5040 Chicago, IL 60678		-				X	10,939.25	
Account No.								
David A. Nolte Justin N. Hines Esq. 525 West Monroe, Suite 1600 Chicago, IL 60661		-				X	482,142.84	
Account No.								
David Azarela 1751 S. Naperville Road, Suite 209 Wheaton, IL 60187		-				X	23,800.00	
Account No.								
Dell Marketing Dept. Ch14012 Palatine, IL 60055		-				X	2,383.64	
Account No.								
Delta Industries Inc. 2201 Curtiess St. Downers Grove, IL 60515-4010		-				X	4,905.00	
Sheet no. <u>10</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	524,170.73

In re **Pre-Press Graphics Company, Inc.**Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Department of the Treasury-IRS Centralized Insolvency Operations PO Box 21126 Philadelphia, PA 19114		-				X	573,391.60
Account No.							
Diamond Expedited, Inc. c/o PRN Ltd (28734) 233 Main Street Milford, OH 45150		-				X	21,499.37
Account No.							
Direct Envelope 1011 Commerce Court Buffalo Grove, IL 60089		-				X	573.80
Account No.							
Distinctive Graphics, Inc. 13152 S. Cicero Ave. Suite 274 Crestwood, IL 60445		-				X	15,056.87
Account No.							
DLS Internet Service P.O. Box 7426 Algonquin, IL 60102		-				X	1,947.00
Sheet no. 11 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							612,468.64

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Document Technologies, Inc. 105 W. Adams Suite 1100 Chicago, IL 60603		-				X	351.33
Account No.							
Dominicks Finer Foods P.O. Box 75027 Chicago, IL 60675		-				X	225.97
Account No.							
Edward Cervony 7166 W. Grand Ave. Chicago, IL 60635		-				X	31,000.00
Account No.							
Edwards Engineering, Inc. c/o Gene Eich 6032 Lincoln Ave. Morton Grove, IL 60053		-				X	26,749.36
Account No.							
Elaine Chao US Dept. of Labor Secretary 230 S. Dearborn Street, #844 Chicago, IL 60604		-				X	62,387.00
Sheet no. 12 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							120,713.66

In re **Pre-Press Graphics Company, Inc.**Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Employee Benefits Cooperative P.O. Box 44347 Madison, WI 53744		-				X	252.00
Account No.							
Envelope Printery 24320 Northline Road Taylor, MI 48180		-				X	745.00
Account No.							
Environmental Specialties, Inc. 1621 W. Carroll Ave. Chicago, IL 60612		-				X	18,563.65
Account No.							
Excellent Bindery Inc. 674 County Lane Road Bensenville, IL 60106		-				X	13,038.13
Account No.							
Federal Express Corporation Attn: Revenue Recovery 2005 Corporate Ave., 2nd Floor Memphis, TN 38132		-				X	6,131.26
Sheet no. 13 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							38,730.04

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Felix Birr Engraving 212 N. Jefferson Milwaukee, WI 53202		-				X	983.38
Account No.							
Fettes, Love & Sieben 4325 N. Lincoln Ave. Chicago, IL 60618		-				X	300.00
Account No.							
Film Worker/Astro 232 E. Ohio St. Penthouse Chicago, IL 60611		-				X	500.00
Account No.							
Finishing Plus, Inc. 135 S. LaSalle Dept. 1207 Chicago, IL 60674		-				X	1,106.85
Account No.							
First Ayd 1325 Gateway Dr. Elgin, IL 60123		-				X	417.73
Sheet no. 14 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							3,307.96

In re **Pre-Press Graphics Company, Inc.**Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Flood Brothers Disposal P.O. Box 95229 Palatine, IL 60095		-				X	1,158.00
Account No.							
Franzen Litho Screen 5300 Highway 42 North Sheboygan, WI 53083		-				X	537.47
Account No.							
Fuji Hunt Photographic Chemicals 40 Boroline Road Allendale, NJ 07401		-				X	3,259.57
Account No.							
Fuji Hunt Protographic Chemicals 40 Boroline Road Allendale, NJ 07401		-				X	1,591.53
Account No.							
Fuji Photo Film, USA 1285 Hamilton Pkwy. Itasca, IL 60143		-				X	5,710.54
Sheet no. 15 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							12,257.11

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Gabriel Environmental Service 1421 N. Elston Ave. Chicago, IL 60622		-				X	325.00
Account No.							
Gaw O'Hare Envelope Co. 500 N. Sacramento Blvd. Chicago, IL 60612		-				X	8,405.26
Account No.							
Grafsolve P.O. Box 1185 Northbrook, IL 60065		-				X	17,029.92
Account No.							
Graphic Art Finishing 1990 N. Mannheim Melrose Park, IL 60160		-				X	1,053.50
Account No.							
Great Lakes Kwik Space P.O. Box 1124 Bedford Park, IL 60499		-				X	300.00
Sheet no. 16 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 27,113.68

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Greg Gillis 16 N. Peoria St. Chicago, IL 60607		-				X	4,923.41
Account No.							
Handschy Industries, Inc. 3633 Old Colony Road Kalamazoo, MI 49008		-				X	104,005.47
Account No.							
Hansen Printing Co. 9745 Industrial Dr. Bridgeview, IL 60455		-				X	243.07
Account No.							
Harry Ventimiglia 6037 El Morro Lane Oak Forest, IL 60452		-				X	6,111.16
Account No.							
Hillside Disposal Service, Inc. 4152 May Street Hillside, IL 60162		-				X	1,403.26
Sheet no. <u>17</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							116,686.37

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.								
Home Depot P.O. Box 4534 Dept. 24 Carol Stream, IL 60197		-				X	224.77	
Account No.								
Illinois Dept of Employment Sec. Atty General Section 9th Fl 33 S. State Street Chicago, IL 60603		-				X	46,548.86	
Account No.								
Information Solution of America 20 N. Wacker Dr. Suite 1728 Chicago, IL 60606		-				X	504.00	
Account No.								
Inserts USA Dept. 4615 135 S. laSalle Chicago, IL 60674		-				X	2,894.81	
Account No.								
Internal Revenue Service District Director P.O. Box 745 Chicago, IL 60690		-				X	1,203,367.83	
Sheet no. 18 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,253,540.27

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
It's Your Serve 134 N. LaSalle, #1200 Chicago, IL 60602		-				X	300.00
Account No.							
Jack Statland Express c/o Cappetta & Shadle Ltd 1900 Spring Road, Suite 102 Oak Brook, IL 60523		-				X	22,755.50
Account No.							
Jaroszl Stanislaw c/o David Leibowitz 420 Clayton Waukegan, IL 60085		-				X	5,775.00
Account No.							
John Crosby 16721 Lakewood Drive Tinley Park, IL 60477		-				X	10,929.18
Account No.							
John E. Crosby 18415 Maple Lansing, IL 60438		-				X	6,565.69
Sheet no. 19 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 46,325.37

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
John F. Crosby 14301 Park Avenue Harvey, IL 60426		-				X	6,288.65
Account No.							
John T. Foley 4744 N. Prairie Lane Michigan City, IN 46360		-				X	3,508.50
Account No.							
Johnson Paper LP 527 S. Wells Street Chicago, IL 60607		-				X	1,650.00
Account No.							
Jorson & Carlson 1291 Brumel Ave. Elk Grove Village, IL 60007		-				X	2,166.45
Account No.							
Justin M. Hines, Esq. 525 West Monroe Suite 1600 Chicago, IL 60661		-				X	583,524.67
Sheet no. 20 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							597,138.27

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Nancy Kay 1047 Saxony Dr. Highland Park, IL 60035		-				X	2,000.00
Account No.							
Kenneth W. Rusk 832 Woodbine Court Naperville, IL 60540		-				X	5,564.85
Account No.							
Kepes, Inc. 6214 38th Street Kenosha, WI 53144		-				X	704.90
Account No.							
Kevin O'Connell Kane Laduzinsky & Mendoza Ltd 225 W. Washington Suite 1100 Chicago, IL 60606		-				X	10,500.00
Account No.							
Key Transportation P.O. Box 129 Grapevine, TX 76099		-				X	13,960.00
Sheet no. 21 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							32,729.75

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Kinkos 6829 N. Lincoln Ave. Chicago, IL 60646		-				X	552.50
Account No.							
Knight Graphics 41 W. 696 Tamara Dr. Elgin, IL 60123		-				X	1,155.00
Account No.							
Kronos 300 Billerica Road Chelmsford, MA 01824		-				X	1,462.41
Account No.							
Dana Kurth 3609 N. Damen, #1 Chicago, IL 60618		-				X	51.36
Account No.							
Lab One 1001 W. Adams Chicago, IL 60607		-				X	1,147.50
Sheet no. 22 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							4,368.77

Form B6F - Cont.
(12/03)

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Lamin-8 Service 226 W. ONtario St. Chicago, IL 60610		-				X	127.00
Account No.							
Law Offices of Aaron Spivak 811 W. Superior St. Chicago, IL 60622		-				X	2,070.00
Account No.							
Legalink Chicago 230 W. Monroe Suite 1500 Chicago, IL 60606		-				X	3,407.70
Account No.							
Lex Solutio Corp. 1102 W. Adams ST. Phoenix, AZ 85007		-				X	358.19
Account No.							
LRS Recording Co. 727 S. Dearborn Suite 312 Chicago, IL 60605		-				X	5,000.00
Sheet no. 23 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							10,962.89

In re **Pre-Press Graphics Company, Inc.**Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Man Capital Corp. c/o Wildman Harrold Allen & Dixon 225 W. Wacker Drive, Suite 2800 Chicago, IL 60606		-				X	4,687,275.73
Account No.							
ManRoland, Inc. 800 E. Oak Hill Dr. Westmont, IL 60559		-				X	25,358.86
Account No.							
Mar-Cor Environmental 11211 Melrose Street Franklin Park, IL 60131		-				X	1,000.00
Account No.							
Marathon Ashland Petroleum LLC Attn: Credit Card Center PO Box 81 Findlay, OH 45839		-				X	747.96
Account No.							
Marela Ancateu 3417 N. Kildare Chicago, IL 60641		-				X	1,750.00
Subtotal (Total of this page)							4,716,132.55

Sheet no. **24** of **40** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form B6F - Cont.
(12/03)

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Matthew Claybour 3729 N. Kildare Chicago, IL 60641	-				X	801.07
Account No.						
MBO America 400 Highland Dr. Westampton, NJ 08060	-				X	562.68
Account No.						
McBride, Baker & Coles 500 W. Madison 40th Floor Chicago, IL 60661	-				X	331,153.79
Account No.						
Medcore International 900 Jorie Blvd., #220 Oak Brook, IL 60523	-				X	7,097.00
Account No.						
Metatec International Dept. L-661 Columbus, OH 43260	-				X	11,659.55
Subtotal (Total of this page)						351,274.09

Sheet no. **25** of **40** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Michael J. Blane 2427 W. Medill Ave. Chicago, IL 60647	-					X	2,508.75
Account No.							
Michael Zienty 16 N. Peoria St. Chicago, IL 60607	-					X	1,500,000.00
Account No.							
David Moenkhaus 2837 N. Talman Chicago, IL 60618	-					X	125.00
Account No.							
Monroe County SCU P.O. Box 15326 Albany, NY 12212-5326	-					X	232.00
Account No.							
Moran Graphies Inc. d/b/a Alpa Graphics 208 S. LaSalle Street Chicago, IL 60604	-					X	466.00
Sheet no. 26 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							1,503,331.75

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Mr. Thomas Bartuch 722 S. Racine Ave. Chicago, IL 60607	-				X	1,375.00
Account No.						
MSA 850 Toughy Ave. Elk Grove Village, IL 60007	-				X	336.00
Account No.						
Multi Swatch Inc. 2171 W. Cermack Rd. Maywood, IL 60153	-				X	7,605.00
Account No.						
Nancy Beevers 1250 Cavell Street Highland Park, IL 60035	-				X	607,458.77
Account No.						
North Shore Community Bank c/o Letvin & Stein 541 N. Fairbanks Ct., Suite 2121 Chicago, IL 60611	-				X	1,556,866.61
Sheet no. 27 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,173,641.38

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
NRG Co. 12935 N. Colony Dr. Mequon, WI 53097	-					X	428.76
Account No.							
OEC Graphics - Chicago 137 Tower Drive Burr Ridge, IL 60527	-					X	500.00
Account No.							
Peoples Gas Chicago, IL 60687	-					X	5,621.18
Account No.							
Permacharge Corp. 541 Laser Road NE Rio Rancho, NM 87124	-					X	337.50
Account No.							
Petitti Enterprises 6511 Northshore Spring Grove, IL 60081	-					X	559.43
Sheet no. 28 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							7,446.87

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Philipp Lithographing Co. 1960 Wisconsin Ave. Grafton, WI 53024	-				X	8,129.65
Account No.						
Phillip's Flowers & Gifts 524 Cass Avenue Westmont, IL 60559	-				X	62.58
Account No.						
Platinum Converting 263 Richert Road Wood Dale, IL 60191	-				X	19,830.80
Account No.						
Prazio Inc. Scanner Drum Service Peace Bridge Plaza Buffalo, NY 14213	-				X	932.75
Account No.						
Pre-Press Service, Inc. 227 N. Lord Ave. Carpentersville, IL 60110	-				X	140.00
Sheet no. 29 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						29,095.78

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Precise Reporting Service 312 W. Randolph Street Suite 550 Chicago, IL 60606	-				X	2,135.27
Account No.						
Preferred Graphics Co. d/b/a Litho Screan Inc. PO Box 715 Sheboygan, WI 53082	-				X	537.47
Account No.						
Preferred Press Inc. 1935 Unit E. Brandon Ct. Glendale Heights, IL 60139	-				X	38,064.44
Account No.						
Prestige Diecutters 4513 W. Armitage Ave. Chicago, IL 60639	-				X	32,190.40
Account No.						
Pride Container Corp. 4545 W. Palmer Street Chicago, IL 60639	-				X	7,237.75
Sheet no. <u>30</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						80,165.33

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Prime Electric 215 S. Aberdeen Chicago, IL 60607		-				X	195,000.00
Account No.							
PrimeSource Corporation P.O. Box 952281 Saint Louis, MO 63195		-				X	50.21
Account No.							
Printers Express, Inc. 4350 W. Ogden Ave. Chicago, IL 60623		-				X	169.13
Account No.							
Printing Ind. of IL/Indiana 100 S. Wacker Dr., #1732 Chicago, IL 60606		-				X	1,600.00
Account No.							
Progressive Environmental Service 11221 Melrose St. Franklin Park, IL 60131		-				X	3,375.00
Sheet no. 31 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 200,194.34

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Propaganda, Inc. 2222 W. Belmont Ave. Chicago, IL 60618	-				X	305.00
Account No.						
R&B Kapital Development, LLC C/O Robert Beevers 1695 Lake Cook Road Highland Park, IL 60035	-				X	991,630.31
Account No.						
Richard Circular Folding 325 N. Ashland Ave. Chicago, IL 60607	-				X	14,434.68
Account No.						
Robert Beevers 1695 Lake Cook Road Highland Park, IL 60035	-				X	337,840.04
Account No.						
RoseExpress 804 W. Washington Chicago, IL 60607	-				X	150.89
Sheet no. 32 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,344,360.92

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Royal Lithographers and Envelope 4114 S. Peoria St. Chicago, IL 60609		-				X	500.00
Account No.							
RT Associates, Inc. 3727 Ventura Dr. Arlington Heights, IL 60004-7952		-				X	739.00
Account No.							
Rudy G. Bondora 13617 S. End Lane Midlothian, IL 60445		-				X	4,111.12
Account No.							
S.I. Industries of WI P.O. Box 742 Watertown, WI 53094		-				X	7,357.50
Account No.							
Sabin Robbins Paper Company 497 Circle Freeway Drive Suite 490 Cincinnati, OH 45246		-				X	4,486.33
Subtotal (Total of this page)							17,193.95

Sheet no. **33** of **40** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
SBC Ameritech Corporation Ameritech Corporation POB 981268 West Sacramento, CA 95798	-					X	2,120.79
Account No.							
Sentry Fire Protection Systems 1322 W. North Ave. Chicago, IL 60622	-					X	90.00
Account No.							
Shirley Myers 274 Draw Drive Aspen, CO 81612	-					X	1,600,000.00
Account No.							
SI Industries of WI PO Box 742 Watertown, WI 53094	-					X	6,857.50
Account No.							
Skil Vending 444 Lake Cook Road Suite 28 Deerfield, IL 60015	-					X	100.98
Sheet no. 34 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							1,609,169.27

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.							
Sound Inc. 1550 Shore Road Naperville, IL 60563	-					X	262.07
Account No.							
Sparkling Spring Water 565 Lakeview Pkwy. Suite 20 Vernon Hills, IL 60061	-					X	138.66
Account No.							
Sprint P.O. Box 650270 Dallas, TX 75265-0270	-					X	487.27
Account No.							
SRDS Lock Box 8428 P.O. Box 7247 Philadelphia, PA 19101	-					X	2,617.00
Account No.							
Steven Kalmar 9140 W. 90th Ave. Saint John, IN 46373	-					X	199.30
Subtotal (Total of this page)							3,704.30

Sheet no. **35** of **40** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Steven Kramer 2746 Lagley Circle Glenview, IL 60025	-					X	176,741.00
Account No.							
Stouffer Industries 1801 Commerce Dr. South Bend, IN 46628	-					X	47.13
Account No.							
Straightline Couriers P.O. Box 35417 Newark, NJ 07193	-					X	7,973.60
Account No.							
Suburban Mailing Services, Inc. 4141 S. First Ave. Lyons, IL 60534-1028	-					X	1,469.00
Account No.							
Sureway Worldwide 24-30 Skilman Ave. Long Island City, NY 11101	-					X	9,663.94
Sheet no. 36 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							195,894.67

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Talent Group 1228 W. Wilson Ave. Chicago, IL 60640		-				X	2,000.00
Account No.							
Tangent Screen Print, Inc. 950 N. Kilbourn Ave. Chicago, IL 60651		-				X	8,258.80
Account No.							
Technotrans America, Inc. 2181 S. Foster Ave. Wheeling, IL 60090		-				X	105.61
Account No.							
The Envelope Printery 24340 Northline Rd. Taylor, MI 48180-4598		-				X	745.00
Account No.							
The Guardian P.O. Box 51505 Los Angeles, CA 90051-5805		-				X	434.00
Sheet no. 37 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							11,543.41

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Toyo Inks P.O. Box 94006 Chicago, IL 60690	-					X	969.00
Account No.							
Transilwrap Company, Inc. Dept. 77-6082 Chicago, IL 60678	-					X	26,730.91
Account No.							
U. S. Life Co. P.O. Box 1592 Neptune, NJ 07754-1592	-					X	105.50
Account No.							
Unisource 850 Arlington Heights Road Itasca, IL 60143	-					X	254,525.17
Account No.							
United Bindery Service 1845 W. Carroll Ave. Chicago, IL 60612	-					X	59,310.61
Sheet no. 38 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							341,641.19

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
United Parcel Service c/o D&B RMS Bankruptcy Serv. PO Box 4396 Lutherville Timonium, MD 21094		-				X	376.61
Account No.							
United States Trustee 227 W. Monroe St. Suite 3350 Chicago, IL 60606		-				X	6,250.00
Account No.							
USF Holland Inc. 750 E. 40th Street Holland, MI 49423		-				X	905.82
Account No.							
Verizon Wireless P.O. Box 6170 Carol Stream, IL 60197		-				X	210.62
Account No.							
Victory Supply Co. 1721 W. Grand Ave. Chicago, IL 60622		-				X	804.47
Sheet no. 39 of 40 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							8,547.52

In re **Pre-Press Graphics Company, Inc.**

Case No. **02 B 08292**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Wam!Net! P.O. Box 70079 Chicago, IL 60673	-					X	4,044.69
Account No. Weissmann, Brian c/o Kenneth Rectonis, Esq. 3 First Natl Plaza, #3300 Chicago, IL 60602	-					X	1,365,000.00
Account No. Wenzel Data P.O. Box 253 South Saint Paul, MN 55075	-					X	1,248.00
Account No. Xpect First Aid 1071 Judson St. Bensenville, IL 60106	-					X	217.08
Account No. Xpedx P.O. Box 91694 Chicago, IL 60693	-					X	57,538.16

Sheet no. **40** of **40** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

1,428,047.93

Total
(Report on Summary of Schedules)

22,852,124.38

In re Robert M. Beevers, Case No. _____
Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
BGM 1755 Lake Cook Road Highland Park, IL 60035	Personal/Residential property lease.
Merlin Funding 1440-1470 West Hubbard Street 1010 North Hooker Street Chicago, IL 60622	Personal Guarantor/Maker of Commercial Property Lease \$6,238,604.00

0 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re Robert M. Beevers, Case No. _____
Debtor

SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Estate of Albert Myers c/o Albert Myers III 600 Peachtree Street Atlanta, GA 30308	North Shore Community Bank 1145 Wilmette Ave. Wilmette, IL 60091
Michael Zienty Address Unknown	North Shore Community Bank 1145 Wilmette Ave. Wilmette, IL 60091
Nancy Beevers 1250 Cavell Highland Park, IL 60035 Disputes status as Co-Debtor	North Shore Community Bank 1145 Wilmette Ave. Wilmette, IL 60091
Pre-Press Graphics Inc. c/o David Leibowitz 400 W. Clayton Waukegan, IL 60085	North Shore Community Bank 1145 Wilmette Ave. Wilmette, IL 60091
Pre-Press Graphics Inc. c/o David Leibowitz 400 W. Clayton Waukegan, IL 60085	Merlin Funding 1440-1470 West Hubbard Street 1010 North Hooker Street Chicago, IL 60622
Pre-Press Graphics Inc. c/o David Leibowitz 400 W. Clayton Waukegan, IL 60085	MAC Funding c/o Masushi Fushi 203 North LaSalle, Suite 2500 Chicago, IL 60601
R&B Kapital LLC c/o Nancy Beevers 1250 Cavell Highland Park, IL 60035	Hill Gstrap & Balsom 303 W. Madison Street, Suite 1050 Chicago, IL 60606
Shirley Myers 274 Draw Drive Aspen, CO 81611	North Shore Community Bank 1145 Wilmette Ave. Wilmette, IL 60091

In re **Robert M. Beevers**

Case No. _____

Debtor(s)

SCHEDULE I. CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by a married debtor in a chapter 7, 11, 12, or 13 case whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child.

Debtor's Marital Status: Divorced	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP: Charles Carly Danielle	AGE: 11 17 18
Employment:	DEBTOR	SPOUSE
Occupation	Sales Manager	
Name of Employer	K&S International, Inc.	
How long employed	13 months	
Address of Employer	90 East Marquardt Drive Wheeling, IL 60090	

INCOME: (Estimate of average monthly income)

1. Current monthly gross wages, salary, and commissions (Prorate if not paid monthly.)

DEBTOR	SPOUSE
\$ 5,083.33	\$ N/A

2. Estimate monthly overtime

\$ 0.00	\$ N/A
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3. SUBTOTAL

\$ 5,083.33	\$ N/A
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4. LESS PAYROLL DEDUCTIONS

a. Payroll taxes and social security

\$ 630.33	\$ N/A
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b. Insurance

\$ 801.93	\$ N/A
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c. Union dues

\$ 0.00	\$ N/A
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d. Other (Specify): _____

\$ 0.00	\$ N/A
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\$ 0.00	\$ N/A
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5. SUBTOTAL OF PAYROLL DEDUCTIONS

\$ 1,432.26	\$ N/A
--------------------	---------------

6. TOTAL NET MONTHLY TAKE HOME PAY

\$ 3,651.07	\$ N/A
--------------------	---------------

7. Regular income from operation of business or profession or farm. (Attach detailed statement)

\$ 0.00	\$ N/A
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8. Income from real property

\$ 0.00	\$ N/A
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9. Interest and dividends

\$ 0.00	\$ N/A
----------------	---------------

10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above.

\$ 0.00	\$ N/A
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11. Social security or other government assistance

(Specify): _____

\$ 0.00	\$ N/A
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\$ 0.00	\$ N/A
----------------	---------------

12. Pension or retirement income

\$ 0.00	\$ N/A
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13. Other monthly income

(Specify): _____

\$ 0.00	\$ N/A
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\$ 0.00	\$ N/A
----------------	---------------

14. SUBTOTAL OF LINES 7 THROUGH 13

\$ 0.00	\$ N/A
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15. TOTAL MONTHLY INCOME (Add amounts shown on lines 6 and 14)

\$ 3,651.07	\$ N/A
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16. TOTAL COMBINED MONTHLY INCOME: \$ **3,651.07**

(Report also on Summary of Schedules)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

Form B6J
(10/05)

In re **Robert M. Beevers**

Debtor(s)

Case No.

SCHEDULE J. CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average monthly expenses of the debtor and the debtor's family. Pro rate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)	\$	1,000.00
a. Are real estate taxes included? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
b. Is property insurance included? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
2. Utilities:		
a. Electricity and heating fuel	\$	150.00
b. Water and sewer	\$	0.00
c. Telephone	\$	0.00
d. Other Parking	\$	100.00
3. Home maintenance (repairs and upkeep)	\$	0.00
4. Food	\$	250.00
5. Clothing	\$	100.00
6. Laundry and dry cleaning	\$	50.00
7. Medical and dental expenses	\$	50.00
8. Transportation (not including car payments)	\$	120.00
9. Recreation, clubs and entertainment, newspapers, magazines, etc.	\$	75.00
10. Charitable contributions	\$	0.00
11. Insurance (not deducted from wages or included in home mortgage payments)		
a. Homeowner's or renter's	\$	8.67
b. Life	\$	0.00
c. Health	\$	0.00
d. Auto	\$	0.00
e. Other	\$	0.00
12. Taxes (not deducted from wages or included in home mortgage payments) (Specify)	\$	0.00
13. Installment payments: (In chapter 11, 12 and 13 cases, do not list payments to be included in the plan.)		
a. Auto	\$	127.91
b. Other	\$	0.00
c. Other	\$	0.00
d. Other	\$	0.00
14. Alimony, maintenance, and support paid to others	\$	1,619.49
15. Payments for support of additional dependents not living at your home	\$	0.00
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$	0.00
17. Other	\$	0.00
Other	\$	0.00
18. TOTAL MONTHLY EXPENSES (Report also on Summary of Schedules)	\$	3,651.07

19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:

20. STATEMENT OF MONTHLY NET INCOME

a. Total monthly income from Line 16 of Schedule I	\$	3,651.07
b. Total monthly expenses from Line 18 above	\$	3,651.07
c. Monthly net income (a. minus b.)	\$	0.00

Official Form 6-Decl.
(10/05)

**United States Bankruptcy Court
Northern District of Illinois**

In re **Robert M. Beevers**

Debtor(s)

Case No.

Chapter

7

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 66 sheets *[total shown on summary page plus 2]*, and that they are true and correct to the best of my knowledge, information, and belief.

Date **September 29, 2006**

Signature **/s/ Robert M. Beevers**

Robert M. Beevers

Debtor

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

Official Form 7
(10/05)

United States Bankruptcy Court
Northern District of Illinois

In re **Robert M. Beevers**

Debtor(s)

Case No.

Chapter

7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$43,208.33	Employment/Unemployment Compensation 2006
\$26,333.00	Employment/Unemployment Compensation 2005
\$60,000.00	Employment/Unemployment Compensation 2004

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

None ☒ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☒ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,000. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Nancy Beevers 1250 Cavell Street Highland Park, IL 60035 Ex-Wife	9/05-9/06	\$29,966.00	\$1,770,000.00
Inga Beevers 222 Oakwood Court Arroyo Grande, CA 93420	1/06-9/06	\$1,151.19	\$3,453.57

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
North Shore Community Bank vs. Beevers, Case No. 02-L-3195	Collection of \$1.5 Million Credit Facility	Cook County	Pending
American Chartered Bank vs. Beevers, Case No. 04-L- 12927	Breach of Contract	Cook County	Judgment

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
David Leibowitz vs. Beevers, Case No. 04-A-04001		Northern District of Illinois	Judgment
MAC Funding vs. Beevers, Case No. 04-L-11330	Breach of Contract	Cook County	Judgment
American Chartered Bank vs. Beevers Case No. 04-L-05110	Breach of Contract	Cook County	Pending
David Leibowitz vs. Beevers Case No. 06 A 1135	Section 523 Complaint	Northern District of Illinois	Dismissed
Robert Beevers vs. Nancy Beevers Case No. 04 D 967	Divorce	Lake County of Illinois	Judgment
Elaine L. Chao vs. Robert Beevers, et al. Case No. 06 C 2147		Northern District of Illinois	Pending

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Chestnut Credit Counseling Services 1003 Martin Luther King Drive Bloomington, IL 61701	January, 2006	\$40.00
Chestnut Health System Inc. 1003 Martin Luther King Drive Bloomington, IL 61701	September 2006	\$45.00
Crane, Heyman, Simon, Welch & Clar 135 S. LaSalle Street Suite 3705 Chicago, IL 60603	September 13, 2006	\$3,799.00

10. Other transfers

None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Nancy L. Beevers 1250 Cavell Street Highland Park, IL 60035	June 24, 2005	Property transferred in the ordinary course pursuant to Marital Settlement Agreement and Judgment for Dissolution of Marriage in Case No. 04-D-967.

None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
MAC Funding c/o Masushi Fushi 203 North LaSalle, Suite 2500 Chicago, IL 60601	8/15/06	\$985.76
MAC Funding c/o Masushi Fushi 203 North LaSalle, Suite 2500 Chicago, IL 60601	9/7/06	\$276.73

14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Inga Beevers 222 Oakwood Court Arroyo Grande, CA 93420	2005 Infinity G35 \$20,000.00	1695 Lake Cook Road Highland Park, IL 60035
Nadar Iloulia 184 Aspen Lane Highland Park, IL 60035	2 Area Rugs \$1,000.00	1695 Lake Cook Road Highland Park, IL 60035
Inga Beevers 222 Oakwood Court Arroyo Grande, CA 93420	1 Menorah and 2 Candle Sticks \$850.00	1695 Lake Cook Road Highland Park, IL 60035
Charles Beevers (Minor) 1250 Cavell Highland Park, IL 60035	Sony Trinitron TV 15" \$50.00	1695 Lake Cook Road Highland Park, IL 60035

15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
8 North June Terrace, Lake Forest, IL 60045	Robert M. Beevers	1/2006 through 8/2006
1047 Saxony Drive, Highland Park, IL 60035	Robert M. Beevers	6/2004 through 1/2006

16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None
☐

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Pre-Press Graphics Company Incorporated	36-36-58616	16 North Peoria Street, Chicago, IL 60607 and 1440 West Hubbard Street, Chicago, IL 60622	Graphic Arts	7/1998 through 7/2004
R&B Kapital, LLC		1250 Cavell Highland Park, IL 60035	Inactive-Real Estate Owner	1997-4/04

None
☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None
☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
FGMK 2801 Lakeside Drive 3rd Floor Deerfield, IL 60015	2004-2006

None
☒

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
------	---------	-------------------------

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME
FGMK, LLC

ADDRESS
2801 Lakeside Drive, 3rd Floor
Bannockburn, IL 60015

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	---

21 . Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None ☒ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23 . Withdrawals from a partnership or distributions by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	-----------------------------------	--

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date **September 29, 2006**

Signature **/s/ Robert M. Beevers**
Robert M. Beevers
Debtor

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Form 8
(10/05)

**United States Bankruptcy Court
Northern District of Illinois**

In re **Robert M. Beevers**
Debtor(s)

Case No. _____
Chapter **7**

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION

- ☐ I have filed a schedule of assets and liabilities which includes debts secured by property of the estate.
- ☒ I have filed a schedule of executory contracts and unexpired leases which includes personal property subject to an unexpired lease.
- ☒ I intend to do the following with respect to property of the estate which secures those debts or is subject to a lease:

Description of Secured Property	Creditor's Name	Property will be Surrendered	Property is claimed as exempt	Property will be redeemed pursuant to 11 U.S.C. § 722	Debt will be reaffirmed pursuant to 11 U.S.C. § 524(c)
-NONE-					

Description of Leased Property	Lessor's Name	Lease will be assumed pursuant to 11 U.S.C. § 362(h)(1)(A)
Personal/Residential property lease.	BGM	X

Form 8 Cont.
(10/05)

In re Robert M. Beevers Debtor(s) Case No. _____

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION
(Continuation Sheet)

Date September 29, 2006

Signature /s/ Robert M. Beevers
Robert M. Beevers
Debtor

United States Bankruptcy Court
Northern District of Illinois

In re **Robert M. Beevers**

Debtor(s)

Case No.

Chapter **7**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>3,799.00</u>
Prior to the filing of this statement I have received.....	\$	<u>3,799.00</u>
Balance Due.....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☐ Debtor ☒ Other (specify): **K&S International, Inc. (Debtors Employer)**

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **September 29, 2006**

/s/ JEFFREY C. DAN

JEFFREY C. DAN

Crane, Heyman, Simon, Welch & Clar

Suite 3705

135 South LaSalle Street

Chicago, IL 60603-4297

312-641-6777

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

**NOTICE TO INDIVIDUAL CONSUMER DEBTOR UNDER § 342(b)
OF THE BANKRUPTCY CODE**

In accordance with § 342(b) of the Bankruptcy Code, this notice: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case. You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days **before** the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses.

2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors

Chapter 7: Liquidation (\$245 filing fee, \$39 administrative fee, \$15 trustee surcharge: Total Fee \$299)

1. Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a "means test" designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

2. Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

3. The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

4. Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

Chapter 13: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$39 administrative fee: Total fee \$274)

1. Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

2. Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

3. After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

Chapter 11: Reorganization (\$1000 filing fee, \$39 administrative fee: Total fee \$1039)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$39 administrative fee: Total fee \$239)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

WARNING: Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court.

Certificate of Attorney

I hereby certify that I delivered to the debtor this notice required by § 342(b) of the Bankruptcy Code.

JEFFREY C. DAN	X /s/ JEFFREY C. DAN	September 29, 2006
Printed Name of Attorney	Signature of Attorney	Date
Address:		
Suite 3705		
135 South LaSalle Street		
Chicago, IL 60603-4297		
312-641-6777		

Certificate of Debtor

I (We), the debtor(s), affirm that I (we) have received and read this notice.

Robert M. Beevers	X /s/ Robert M. Beevers	September 29, 2006
Printed Name(s) of Debtor(s)	Signature of Debtor	Date
Case No. (if known) _____	X _____	_____
	Signature of Joint Debtor (if any)	Date

**United States Bankruptcy Court
Northern District of Illinois**

In re **Robert M. Beevers**

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: **46**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **September 29, 2006**

/s/ Robert M. Beevers

Robert M. Beevers

Signature of Debtor

Case 06-12383 Doc 1
1401 Associates, LLP
1401 University Drive, Suite 200
Coral Springs, FL 33071

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Phil Gstrap & Balsom
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Chicago, IL 60606

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Good SHeperd Hospital
450 West Highway 22
Barrington, IL 60010

Davis Friedman
135 S. LaSalle St., Suite 3600
Chicago, IL 60604

Horwood Marcus & Burke
180 North LaSalle Street
Suite 3700
Chicago, IL 60601

American Chartered Bank
c/o Ruff Weidenar & Ready
222 North LaSalle St., Suite 700
Chicago, IL 60601

Department of Finance
City of New York
Church Street Station PO Box 3606
New York, NY 10008

Illinois Department of Labor
200 West Adams Street
Suite 1600
Chicago, IL 60606

AT&T
c/o Southwest Credit
5910 West Plano Parkway, Suite 100
Plano, TX 75093-4638

East Bank Club
c/o Malcolm S. Generald
332 S. Michigan Ave., Suite 600
Chicago, IL 60604

Illinois Department of Revenue
PO Box 19035
Springfield, IL 62794

BGM
1755 Lake Cook Road
Highland Park, IL 60035

ENH
514 Market Loop, Suite 103
Dundee, IL 60118

Inga Beevers
222 Oakwood Court
Arroyo Grande, CA 93420

Chase Bank
PO Box 3330
Olathe, KS 66063

ENH-Pinnacle Management Services
514 Market Loop, Suite 103
Dundee, IL 60118

Internal Revenue Service
8125 North River Drive, Suite 103
Morton Grove, IL 60053

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PO Box 6415
The Lakes, NV 88901

Estate of Albert Myers
c/o Albert Myers III
600 Peachtree Street
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James Spitz, MD
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Cohon Raizes & Regal
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Chicago, IL 60604

Evanston NW Healthcare
Hospital Billing
23056 Network Place
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K&S International Inc.
90 E. Marquardt Drive
Wheeling, IL 60090

ComEd
Bill Payment Center
Chicago, IL 60668

FGMK, LLC
2801 Lakeside Drive, 3rd Floor
Bannockburn, IL 60015

Lake Zurich Rescue
PO Box 457
Wheeling, IL 60090

Crane, Heyman, Simon, Welch & Clar
135 S. LaSalle Street
Suite 3705
Chicago, IL 60603

Highland Park Dental
c/o A&S Collection Associates, Inc.
PO Box 395
Williamstown, VT 05679

MAC Funding
c/o Masushi Fushi
203 North LaSalle, Suite 2500
Chicago, IL 60601

Merlin Funding
1440-1470 West Hubbard Street
1010 North Hooker Street
Chicago, IL 60622

The Family
PO Box 55067
Fort Lauderdale, FL 33355

Michael Zienty
Address Unknown

Van Ru Credit
PO Box 46549
Lincolnwood, IL 60645

Nancy Beevers
1250 Cavell
Highland Park, IL 60035

Van Ru Credit Corporation
11745 W. Bradley Road
Milwaukee, WI 53224

Nancy L. Beevers and Children
1250 Cavell Street
Highland Park, IL 60035

Veolia
2800 Shermer Road
Northbrook, IL 60062

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1145 Wilmette Ave.
Wilmette, IL 60091

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PO Box 25506
Lehigh Valley, PA 18002-5506

North Shore Counseling Services
716 Smith Ave.
Lake Bluff, IL 60044

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Waukegan, IL 60085

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